

Aadharshila Mobility Solutions Pvt Ltd

® ⊗ €

0124-4300223 info@bluprints.in

www.bluprints.in

TAX INVOICE

				IAA		-C					
Reverse Charge:	Transportation Mode: BY Courier										
Date: May 27, 2022	e: May 27, 2022 Invoice Number : 266/BP/2022-23						Place of Supply: DELHI				
State: Haryana		Dispatch State Code: 6					PO No.:By Mail PO Date: 27-5-2022				
Billed To: Market Xcel data Matrix Pvt. Ltd						Shipped To: Market Xcel data Matrix Pvt. Ltd					
17 Okhla Industrial Est	ate Phase 3, Ne	w Delhi -	110020)					3, New Del		
State: Delhi			State Code: 7			State: Delhi			State Code: 7		
GST No.: 07AAECM5086	D1ZI								State code.	,	
Item Description		HSN	иом	Qty	Rate (Rs.)	Taxable Value (Rs.)	CGST (9%)	SGST (9%)	IGST (18%)	Total (Rs.)	
Model: SAMPANN REGULAR 2inch BT Thermal Printer with 1200mAH Battery, Charger with USB Cable,Paper Roll		8443	PCS	15	1850	27750.00	0.00	0.00	4995	32745	
Total Invoice Amount Payable:					277	50.00	0.00	0.00	4995.00	32745.0	
Total Invoice Amount in Words:					Thirty Two thousand Seven Hundred Forty Five Only						
Bank Details	HDFC Bank				Total Amount Before Tax: 27750						
Account Name	nt Name Aadharshila Mobility Solutions Pvt Ltd				Add: CGST				0.00		
Account No	50200007741491				Add: SGST				0.00		
Account Type					Add: IGST				4995.00		
FSC Code	de HDFC0000975				Total Amount After Tax: (Rounded Off)				32,745.00		
Bank Address					GST Payable on Reverse Charge:					32,743.00	
Payment Terms: 100%						Particulars Given Abo		& Correct			
Warranty: 1-year Manufa 6 months battery and cha Gales Coordinator Mobile No			ate of di	spatch		For, Aadhar	shila Mob	ility Solution	s Pvt. Ltd.		
	mail ID ashimsharma@bluprints.in					Authorized Signatory					

Aadharshila Mobility Solutions Pvt Ltd

Regd Office: M120, First Floor, Greater Kailash -II, New Delhi-110048

Corporate Office: Shed 63, Hartron Complex, Udyog Vihar Phase IV, Sector-18 Electronic City, Gurugram Haryana- 122015

GST No.: 06AAMCA7795H1Z4, CIN: U51909DL2014PTC269850, MSME(UAN): UP28A0010987

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